Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

No. *First & Final Bill* Date.....2018

Division: **BBMP, Byataranyanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: **P- 1771** **Work Code: 010-18-000044** **Est.Cost: 5.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Removal of Debris and Berm Cutting in Nanjappa Layout and Chamundeshwari Layout in Ward No. 10 (Doddabommasandra), Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Sri. Bharath Kumar. V, Contractor, # 530, Kaliyamma Temple Road, Kuvempunagara 2nd Stage, Bangalore – 560 014.***

Reference to Agreement No. **BBMP/EE/BTP/WO/80/2018-19** **Dated: 07.08.2018**

Certified that the measurements were taken by ~~me~~ on 12/10/18 and recorded of Pages 81077 to 81078 of measurement Book No. 811 and that the work is satisfactorily executed.

V. Bharathkumar.
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 12/10...and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

II Memorandum of Payment

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being .....percent Rs.....		
3) " Balance		
4) Deduct Payment:		
a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount		449950-0
adjusted towards cash advance recovery of		
b. Payments Now made: cost store or other material supplied.	IT	4500-0
recovery of amount creditable to this/other work	Cess	4500-0
Amount paid on this bill Cheque / Cash.	CBE	450-0
	CGST	4500-0
	SGST	4500-0
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		
7) Net amount due to or from Contractor unadjustments items.	Adju.	18450-0
8) Advance to Contractor for materials brought to site (as detailed) within.		431500-0
9) Value of Government materials supplied.	Cheq	~~449950-0~~
Total amount adjusted		

V. Bharathkumar
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands).

(For use in the Office) 449950-
18450-
431506 - 449950-
Four Lakh forty nine thousand nine hundred and fifty only

Executive Engineer

Witness
1.
2.

Stamp V.Bharath

Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

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Sl. No.		Unit
1	Hire charges of J.C.B Excavator including operator and fuel. etc complete as per specifications and directions of engineer in charge of the work.	Day
2	Hire charges of Tractor 40 HP including operator and fuel. etc complete as per specifications and directions of engineer in charge of the work.	
3	Engaging casual labours (Unskilled Mazdoor Heavy) etc complete as per specifications and directions of engineer in charge of the work.	
		Nos
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

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Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	17	7350.00	124950.00	17	124950.00	
-	-	65	2500.00	162500.00	65	162500.00	
-	-	650	250.00	162500.00	650	162500.00	
				449950.00		**449950.00**	

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

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